

**A RESOLUTION BY
TRANSPORTATION COMMITTEE**

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH UNICEN INDUSTRIES, FOR PROJECT NUMBER FC-3006007987; ON-CALL RUBBER REMOVAL AND RUNWAY SURFACE TEXTURING, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$94,800; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 (AIRPORT RENEWAL AND EXTENSION FUND) 523001 (SERV/REPAIR/MAINT/CONT) R42001 (AIRPORT MAINTENANCE); AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta (the "City") solicited bids for Contract No. FC-3006007987; On-Call Rubber Removal and Runway Surface Texturing, on behalf of the Department of Aviation; and

WHEREAS, the Aviation General Manager and Chief Procurement Officer have recommended that the Contract be awarded to the most responsive and responsible bidder, Unicen Industries, in an amount not to exceed \$94,800; and

WHEREAS, the Contract will have an initial term of one year with two one year renewals.

NOW THEREFORE, THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, RESOLVES that the Mayor is authorized to execute a Contract with Unicen Industries in an amount not to exceed \$94,800 for an initial term of one year with two one year renewals.

BE IT FURTHER RESOLVED, that all contracted work will be charged to and paid from Fund Account and Center Number 2H01 (Airport Renewal and Extension Fund) 523001 (Serv/Repair/Maint/Cont) R42001 (Airport Maintenance).

BE IT FURTHER RESOLVED, that the City Attorney is directed to prepare the Contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FINALLY RESOLVED, that the Contract will not become binding on the City and the City will incur no liability under it until it has been executed by the Mayor, attested to by the Municipal Clerk, approved by the City Attorney as to form and delivered to Unicen Industries.

Part II: Legislative White Paper: (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:

Committee of Purview:

Caption:

Council Meeting Date:

Requesting Dept.:

FAC Confirmed by:

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

Example: The purpose of this legislation is to anticipate funds from a local assistance grant to purchase child safety seats.

The purpose of this legislation is to request approval to periodically remove rubber build-up and perform runway surface texturing when necessary to maintain runway safety standards in accordance with FAA requirements.

2. Please provide background information regarding this legislation.

Example: The task force of homelessness conducted a study regarding homelessness, its impact and consequences on the City. This resolution reflects the Mayor's desire to open a twenty-four hour center that will respond to the needs of the homelessness in Atlanta.

Each time an aircraft lands, a small amount of rubber from the aircraft tires is deposited on to the runway surface. Over time, this build-up of rubber will decrease the coefficient of friction of the runway resulting in a decrease in aircraft braking action.

3. If Applicable/Known:

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Professional services

(b) **Source Selection:** Competitive Bid

(c) **Bids/Proposals Due:** April 11, 2007

(d) **Invitations Issued:** N/A

(e) **Number of Bids:** 3

(f) **Proposals Received:** N/A

(g) **Bidders/Proponents:** Pressure Cleaning Services, Hi-Lite Markings, Unicen Industries.

(h) **Term of Contract:** One year with the option of two (2) one (1) year renewals.

4. Fund Account Center (Ex. Name and number): 2H01-523001-R42001- Airport Maintenance

Fund: _____ **Account:** _____ **Center:** _____

5. Source of Funds: *Example: Local Assistance Grant* Department of Aviation Airport Maintenance Fund

6. Fiscal Impact: First year- \$94, 800

Example: This legislation will result in a reduction in the amount of _____ to Fund Account Center Number _____.

7. Method of Cost Recovery: N/A

Examples:

- a. Revenues generated from the permits required under this legislation will be used to fund the personnel needed to carry out the permitting process.*
- b. Money obtained from a local assistance grant will be used to cover the costs of this Summer Food Program.*

This Legislative Request Form Was Prepared By: Demi Campbell

Shirley Franklin
Mayor

Benjamin R. DeCosta
Aviation General Manager

MEMORANDUM

To: Adam Smith, Department of Procurement
Chief Procurement Officer

From: Benjamin DeCosta, Department of Aviation
General Manager

Date: May 14, 2007

Subject: **FC-3006007987 – On Call Rubber Removal & Surface Texturing
Recommendation for Award**



We have completed our review of the Bid Evaluation Package for the above referenced project as provided by the Department of Procurement on April 30, 2007.

The three eligible bids, as determined by the Office of Contract Compliance and Department of Procurement, included Hi-Lite Markings, Unicen Industries, and PCS, Inc. Unicen Industries submitted the apparent low responsive and responsible bid in the amount of Ninety Four Thousand Eight Hundred Dollars (\$94,800.00). Unicen Industries submittal responded to all submittal requirements.

Based on our review of the documentation, the positive recommendation from the On Call Rubber Removal Project Manager, and in accordance with City of Atlanta Code Section 2-1188 Competitive Sealed Bidding, Subsection (k) Award, we recommend award of Project Number 3006007987, On Call Rubber Removal & Surface Texturing, to the lowest responsive and responsible bidder, Unicen Industries in an amount not to exceed \$94,800.00. Funding for this project has been appropriated and is contained in the Operations Cost Center.

We have attached the bid evaluation spreadsheets for your information and use. If you have any questions or require additional information please contact Demi Campbell at 404-209-3171.

cc: Paul Meyer
Matt Davis
Peter Ferguson
Les Page
Lepora Manigault
File



Legislative White Paper

Committee of Purview: **TRANSPORTATION**

Caption: **A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO A CONTRACT WITH UNICEN INDUSTRIES PROJECT NUMBER FC-3006007987, ON-CALL RUBBER REMOVAL & SURFACE TEXTURING SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED NINETY FOUR THOUSAND DOLLARS AND ZERO CENTS (\$94,000.00); ALL CONTRACTED WORK WILL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 (AIRPORT RENEWAL AND EXTENSION FUND) 523001 (SERV/REPAIR/MAINT/CONT) R421001 (AIRPORT MAINTENANCE); AND FOR OTHER PURPOSES.**

Council Meeting Date: September 12, 2007

Legislation Title: **A Resolution Authorizing the Mayor to enter into a Contract with Unicen Industries for Project Number FC-3006007987, On-Call Rubber Removal & Surface Texturing Services.**

Requesting Dept.: Department of Aviation

Contract Type: Professional Services

Source Selection: Sealed Bid

Bids/Proposals Due: April 11, 2007

Invitations Issued: 14

**Number of Bids/
Proposals Received:** 3

Bidders/Proponents:	Unicen Industries	\$94,800.00
	<i>Mr. Victor Chao, Managing Director</i>	
	Hi-Lite Markings	Non-Responsive
	PSC, Inc. d/b/a Waterblasting.com	Non-Responsive

Justification Statement: This project will support the Department of Aviation Maintenance Department by providing On-Call Rubber Removal & Surface Texturing Services.

Background: The scope of this project is to furnish all labor, personnel, equipment, materials, tools, supplies, transportation, vehicles services, supervision, technical and professional services necessary to provide runway surface texturing and removal of rubber buildup from concrete runway surfaces without damage to

the pavement surface, lights or painted markings utilizing a High Velocity Impact Method.

Fund Account Center:	2H021 523007 R42001
Source of Funds:	Airport Renewal and Extension Fund; Service/Repair/ Maintenance/Contract; and Airport Maintenance.
Fiscal Impact:	\$98,400.00
Term of Contract:	One (1) year with two (2) one (1) year renewal options.
Contact Number:	FC-3006007987
Related Legislation:	N/A
Prepared By:	Mr. Leslie H. Page, Contracting Officer

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Anita Williams

Contact Number: 404-530-6600

Originating Department: Aviation

Committee(s) of Purview: Transportation

Chief of Staff Deadline: 8/24/07

Anticipated Committee Meeting Date(s): 9/12/07

Anticipated Full Council Date: 9/17/07

Commissioner Signature: [Signature]

Chief Procurement Officer Signature: [Signature]

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE A CONTRACT WITH UNICEN INDUSTRIES, FOR PROJECT NUMBER FC-3006007987; ON-CALL RUBBER REMOVAL AND RUNWAY SURFACE TEXTURING, ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$94,800; ALL CONTRACTED WORK TO BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 (AIRPORT RENEWAL AND EXTENSION FUND) 523001 (SERV/REPAIR/MAINT/CONT) R42001 (AIRPORT MAINTENANCE); AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any) \$94,800

Mayor's Staff Only

Received by CPO: _____ (date) Received by LC from CPO: _____ (date)

Received by Mayor's Office: 8/27/07 [Signature] Reviewed by: [Signature] (date)

Submitted to Council: _____ (date)